

State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures

205 RECEIVED
FEB 21 2002
S.D. SEC. OF STATE

Candidates and candidate committees: File in the office where you filed your nominating petition.
PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave, Pierre, SD 57501-5070

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee University of South Dakota College Republicans
Complete Mailing Address 414 E. Clark, CB Student AC Vermillion, SD 57069
Name of Person Making Report Drake T. Olson Daytime Phone 605-624-1923
If you are a candidate, what office are you seeking _____

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Year-end
For Reporting Period Ending (See pages 4 & 5 of Guideline Book) December 31, 2001

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I DRAKE T. OLSON (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 01-25-02

[Signature] Treasurer
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 25th day of

February, 2002

[Signature]

SECRETARY OF STATE

Name of Candidate or Committee USD College Republicans

For the reporting period ending December 31, 2001

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

=====

Unitemized Contributions from Individuals:

*\$ _____

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____

Total of Itemized Contributions from Individuals:

*\$ 0.00

Name of Candidate or Committee _____

For the reporting period ending _____

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties: *\$ _____

Itemized Contributions from Political Parties

Party Name	Address	
_____	_____	\$ _____
_____	_____	\$ _____

Total of Itemized Contributions from Political Parties: *\$ _____

Itemized Contributions from Political Action Committees (PAC's)
(All contributions from PAC's must be itemized.)

PAC Name	Address	
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

Total Itemized Contributions from Political Action Committees: *\$ _____

Total of All Direct Contributions (Sum of all lines with an *) \$ 0 00

Name of Candidate or Committee USD College Republicans

For the reporting period ending December 31, 2001

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type of Event

Net Proceeds

Total: \$ 0.00

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution

Estimated Value

Name of Contributor

Total: \$ 0.00

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income

Amount

Bank interest 2001

\$ 7.53

Total: \$ 7.53

Name of Candidate or Committee USD College Republicans

For the reporting period ending Dec. 31, 2001

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Item	Amount	Contributions Made to Candidates and Committees:
------	--------	--

Advertising	_____	
-------------	-------	--

Consulting	_____	
------------	-------	--

Postage	_____	
---------	-------	--

Printing	_____	
----------	-------	--

Rent	_____	
------	-------	--

Salaries	_____	
----------	-------	--

Telephone	_____	
-----------	-------	--

Travel	_____	
--------	-------	--

Utilities	_____	
-----------	-------	--

Other Expenses: Fuel & Promotion/Advertising Since August 2001 - \$ 38.07

Total Expenditures: \$ 38.07

Name of Candidate or Committee ^{USD} College Republicans
For the reporting period ending December 31, 2001

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed To	Purpose	Amount
---------	---------	--------

Total Obligations: \$ 0.00

Name of Candidate or Committee USD College Republicans

For the reporting period ending December 31, 2001

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at beginning of reporting period \$ 338.33

2. Receipts

Schedule A - Direct Contributions \$ —

Schedule B - Fund-Raising Events \$ —

Schedule C - In Kind Contributions \$ —

Schedule D - Other Income \$ 7.53 interest Am b.e

Total of all receipts \$ 7.53

3. Total Monetary Receipts (A+B+D) \$ —

4. Candidate's Personal Contribution to Own Campaign \$ —

5. Monetary Loans to Candidate or Committee During Reporting Period \$ —

6. Monetary Loans Repaid During Reporting Period \$ —

7. Expenditures - Schedule E \$ 86.07

8. Unpaid Obligations - Schedule F \$ —

9. Amount on hand at the close of this reporting period.
This should equal lines (1+3+4+5) - (6+7)

\$ 250.98

Copy of bank receipt
12/31/01 enclosed

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FEB 21 2002

S.D. SEC. OF STATE

University of South Dakota College Republicans
414 East Clark Street
Vermillion, SD 57069
Drake T. Olson – Treasurer (2001-2002)

February 19, 2002

Secretary of State Office
State Capitol, Ste 204
500 East Capitol Avenue
Pierre, SD 57501-5070

Re: USD College Republicans Year-end report

To Whom It May Concern:

I apologize in getting this to you past the due date of February 1, 2002. I took over the treasure's position at the close of last spring semester. As you can see through the enclosed copy of December's bank statement, we currently have \$250.98.

We did not conduct any fundraising this year in 2001. We expect to conduct some in 2002. The only expenses we had totaled \$88.07 and this was used for promotion or advertising through purchasing food for our gatherings.

The figures of interest were not obtained when I took the office of treasurer. I obtained a balance of \$338.33 in August as opposed to your number filed on 5/31/01 of \$335.75. This must have been due to interest and our ending balance once again is \$250.98 through 12/31/01.

Please let me know if there is any further information you would need from me or the College Republicans here at USD.

Thank you in advance.

Regards,

Drake T. Olson, Treasurer

Enclosure: 12/31/01 First Dakota Bank Statement



P.O. Box 156, Yankton, South Dakota 57078-0156 • 605-665-7432 • Member FDIC

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FEB 21 2002

S.D. SEC. OF STATE

Date 12/31/01
Primary Account
Tax Id
Enclosures

Page 1
3127184
46-0421007
1

Abstract

USD College Republicans
c/o Student Activity Center
414 E Clark St
Vermillion SD 57069-2307

Copy
2-19-02

Internet Banking allows you to have immediate access to account information.
Log on to www.firstdakota.com to learn more.

CHECKING ACCOUNT INFORMATION

Money Market		Number of Enclosures	1
Account Number	3127184	Statement Dates 12/03/01 thru 12/31/01	
Previous Balance	258.95	Days in the statement period	29
Deposits/Credits	.00	Average Ledger	253.59
1 Checks/Debits	8.17	Average Collected	253.59
Service Charge	.00	Interest Earned	.20
Interest Paid	.20	Annual Percentage Yield Earned	1.00%
Current Balance	250.98	2001 Interest Paid	7.53

Deposits and Additions	
Date	Description
12/31	Interest Deposit

Amount
.20

\$88.07

1338. 33
balance when D70
came in.

--- CHECKS IN NUMBER ORDER ---

Date	Check No	Amount
12/13	318	8.17

* Indicates skip in sequential check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
12/03	258.95	12/13	250.78	12/31	250.98

Interest Rate Summary

Date	Rate
12/02	1.0000%

Change of address? Contact your First Dakota banker.

END OF STATEMENT

To reconcile your checking account follow these easy steps...

1. Make certain all deposits you have made were properly entered on your bank statement.
2. Make certain that all checks enclosed with your statement are checks that were issued by you.
3. If a service charge or other charges or credits appear on your statement, enter them as an adjustment to the balance in your checkbook.
4. Compare the amount of each check enclosed with your bank statement with the amount you entered in your checkbook.
5. From your checkbook, list all checks you have written that have not been charged to your account on any bank statement you have received - (Checks Outstanding).

[illegible]

\$_____

\$ _____

\$_____

§ _____

\$

Telephone us or write us at the phone number or address provided on the front of this statement as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.